

October 11, 2005

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VIA FEDERAL EXPRESS AND FACSIMILE TRANSMISSION

John K. Lyons, Esq.
Allison Verderber Herriott, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606

Brad Werner Delphi Corporation Senior Buyer 3900 Holland Road Saginaw, MI 48601-9494

Re: In re Delphi Corporation, et al.; Jointly Administered Case No. 05-44481; Pending Before the United States Bankruptcy Court for the Southern District of New York; Demand for Reclamation

Dear Madam and Gentlemen:

I am writing on behalf of Motorola, Inc. ("Motorola") in connection with the above-referenced matter. By this letter, Motorola hereby makes demand upon Delphi Corporation and each of its affiliated and jointly administered debtors (collectively, "Delphi") for reclamation of certain deliveries of goods by Motorola to Delphi, identified in the attachment hereto. The total demand is in the amount of \$2,460,482.10. The goods for which this demand is made were, upon information and belief, received by Delphi within ten (10) days prior to the October 8, 2005 petition date.

This demand is made pursuant to Section 546(c) of the Bankruptcy Code and Section 2-702 of the Uniform Commercial Code and applicable state law. By making this demand, Motorola does not waive its right to assert any other rights or claims against Delphi, all of which rights and claims are expressly reserved.

Delphi is hereby directed to hold all Motorola goods and materials identified in the attachment (the "Motorola Reclaimed Goods") and segregate the Motorola Reclaimed Goods from all other goods in the possession of Delphi. Motorola demands that Delphi either (i) promptly return the Motorola Reclaimed Goods or (ii) pay the amounts due as an administrative expense claim in accordance with Bankruptcy Code Section 546(c).

Please contact the undersigned immediately to arrange for return of the Motorola Reclaimed Goods. If there is any objection to the immediate return of the Motorola Reclaimed Goods, please inform the undersigned immediately in writing specifying the objection.

21440 West Lake Cook Road Deer Park, IL 60010 October 11, 2005 Page 2

| Ousmuel Delphi Automotive Systems | 367115 | 1-Sep- 0 5 | \$106,536.96 |
|------------------------------------|---------|-------------------|--------------|
| Delphi Automotive Systems | 367334 | 2-Sep-05 | \$53,268.48 |
| Delphi Automotive Systems | 367553; | 6-Sep-05 | \$35,512.32 |
| Delphi Automotive Systems | 367597 | 6-5ep-05 | \$53,268.48 |
| Delphi Automotive Systems | 367725 | 7-Sep-05 | \$88,780.80 |
| Delphi Automotive Systems | 367898 | 8-Sep-05 | \$106,535.96 |
| Delphi Automotive Systems | 368093 | 9-Sep-05 | \$88,780.80 |
| Delphi Automotive Systems | 368270 | 12-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 368390 | 13-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 368480 | 13-Sep-05 | \$20,068.16 |
| Delphi Automotive Systems | 368627 | 14-Sep-05 | \$71,024.64 |
| Delphi Automotiva Systems | 368722 | 15-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 368814 | 16-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 368927 | 18-Sep-05 | \$53,268.48 |
| Delphi Automotive Systems | 369158: | | \$53,268.48 |
| Delphi Automotive Systems | 369312, | 20-Sep-05 | |
| Delphi Automotive Systems | 369499 | 21-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 369641 | 22-Sep-05 | \$71,024.64 |
| Delphi Automotive Systems | 369642 | 23-Sep-05 | l |
| Delphi Automotive Systems | 369841 | 24-Sep-05 | \$88,780.80 |
| Delphi Automotive Systems | 369844 | 25-Sep-05 | \$17,756.16 |
| Delphi Automotive Systems | 370043 | | |
| Delphi Automotive Systems | 370073 | 27-Sep-05 | \$35,512.32 |
| Delphi Automotive Systems | 37D111 | 26-Sep-05 | |
| Delphi Automotive Systems | 370193 | 27-Sep-05 | \$35,512.32 |

October 11, 2005 Page 3

| Delphi Automotive Systems | 370245 | 29-Sep-05 | \$19,360.00 |
|--|--|------------------|----------------------|
| Delphi Automotive Systems | 370326 | 28-Sep-05 | \$35,512.32 |
| Delphi Automotive Systems | 370327 | 29-Sep-05 | \$53,268.48 |
| Delphi Automotive Systems | 370328 | 29-Sep-05 | \$35,512,32 |
| Delphi Automotive Systems | 370595 | 30-Sep-05 | \$35,142,40 |
| Delphi Automotive Systems | 370596 | 30-Sep-05 | \$53,268.48 |
| Delphi Automotive Systems | 370597 | 1-Oct-05 | \$89,780.8 0 |
| Delphi Automotive Systems | 370905 | 3-Oct-05 | \$92,202.56 |
| Delphi Automotive Systems | 371060 | 4-Oct-05 | \$35,512.32 |
| Delphi Automotive Systems | 371255 | 5-Oct-05 | \$29,732.32 |
| Delphi Automotive Systems | . 371412 | 6-Oct-05 | \$ 53,268,48 |
| Delphi Automotive Systems | 371561 | 7-Oct-05 | \$71,024.64 |
| Delphi Automotive Systems | 371562 | 8-Oct-05 | \$71,024.64 |
| (Deiphi Automotivo O) Storik | - | , | \$2,258,220,00 |
| Castamer in St. | e cinvoice | a de la companie | |
| Delphi Packard | 370673 | 1 | \$2,762,1 0 |
| DEIDIN 1- BORRING | ! | | \$2,762.10 |
| Customen 14 (14 Care Land Land | A PERMITOR AND A PROPERTY OF THE PERMITS AND A PERMITS AND | THE STORE | i ding in the second |
| Delphi Safety & Interior Sys. | 370108 | 26-Sep-05 | \$69,750.00 |
| Delphi Safety & Interior Sys. | 370976 | 3-Oct-05 | \$131,750,00 |
| Dolbin Dailer & Control | A CONTRACTOR OF THE STATE OF TH | | \$201,500.00 |
| Total - Delphi Products | | | \$2,460,482.10 |
| a de adrie de la confession de la confes | | | |

Thank you for your consideration. If you have any questions or need anything further, please do not hesitate to call me at 847-862-1254.

Very truly yours,

Robert J. Patton

21440 West Lake Cook Road Deer Park, IL 60010

| MOTOF MOTOF MOTOF AUTOMOTIVE SYSTEMS POTOTYPE OPERATIONS 3800 HOLLAND RD DEPT, 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71116 CHICAGO, IL 60694-1115 STEMS | | INVOICE/SN NO.: 367115 | 367115 |
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| HI AUTOMOTIVE SYS TOTYPE OPERATIONS HOLLAND RD 14 INAW MI 48601 K: ACCOUNTS PAYAB | rems | 49/1 ISU | Ë | 01-SEP-05 01-SEP-05 001325463 |
| | m' | | DELIVERED TO: | Delphi Saginaw Stering Systems 3900 kolland Road Plant #1 Saginaw na 48601 Attr: Laurie Lambeth |
| | SOLD TO; DELFHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT, 14 SAGNAW, SII 48001 ATTN: ACCOUNTS PAYABLE | FORWA | FORWARDED ТНRОЈGH: | DELPH SAGINAW STEERING SYSTEMS 3800 HOLLAND ROAD PLANT HAS SAGINAW MI 48601 ATTH LAURIE LAMBETH |
| 104071 | - | PAYMENT TERMS: | DAY2 OF 2ND MTH | D MTH |
| 123797 123797 CENTRAL TRANSPORTATION ORIGIN FOB ORIG FRGHT COLL | ION | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | 9014704 9014704 2 JILL RENINGER ELMA | 2005 R PHONE: 847-862-0066 |
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| | LINE ITEM RELATED INFORMATION | | SHIPPED | PRICE UNIT PRICE |
| # # # # # # # # # # # # # # # # # # # | : 26095424 RL:GO LF:00 | | 2304 40 | 000000 |
| Freight | | TOTAL INVO | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | DOLLARS); |
|)W | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 | NICS SYSTEMS GROUP (84 | 7) 862-5000 | |

| Page 1 of 1 | 367334 | 02-NOV-05 | 02-SEP-05 02-SEP-05 001325463 | DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT \$1 SAGINAW MI 45801 ATTN: LAURE LAMBETH | DELPHI SAGMAW STEFNING SYSTEMS 3800 HOLLAND ROAD PLANT #1 SAGMAW MI 46601 ATTN: LAURE LAMBETH | р мтн | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE 3 | 0.0000 | DOLLARS): | |
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| | INVOICE/SN NO.: | DUE DATE: | TE: IMBER: | DELIVERED TO: | FORWARDED THROUGH: | | 9014704 9014704 JILL RENINGE ELMA | | QUANTITY SHIPPED | 1152 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | 347) 862-5000 |
| ORIGINAL | | DUE | INVOICE DA SHIP DATE: VENDOR NE | DELIV | | PAYMENT TERMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | | | | TOTAL IN | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609 |
| | PLEASE WAIL FAIRMENT TO: MOTORIOLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP | 4-1115 | | | DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. SEGINAN MI 48601 ATTN: ACCOUNTS PAYABLE | | | | YION | | | OTIVE COMMUNICATIONS & EL 1440 WEST LAKE COOK ROAD |
| OLEASE MAIL PAYMENT TO: | | P.O. BOX 71115 CHICAGO, IL 60694-1115 | | OTIVE SYSTEMS ERATIONS RD 601 IS PAYABLE | SOLD TO: | | FRGHT COLL | | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00 | 1 | MOTOROLA AUTOMC |
| | | | • | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 | 5 0 | | PRODUCT C | 3 # 1 | Freignt | |
| () | MOTOROLA | | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | INVOICE NOTES: | MOTOBOLA MODEL NUMBER | | - 1 | SEQUENCE NO: 0 |

| Page 1 of 1 | 367553 | 02-NOV-05 | 06-SEP-06 06-SEP-05 001326463 | DELPHI SAGINAW STERRING SYSTEMS 3900 HOLLAND ROAD 1900 HOLLAND ROAD SAGINAW MI 48601 ATTN: LAURE LAMBETH DELPHI SAGINAW STERRING SYSTEMS | SAGNAW M 48601 ATTH: LAURIE LAMBETH | E SE | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | 0000'0 | . DOLLARS): | |
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| | INVOICE/SN NO.: | DUE DATE: | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | DELIVERED TO: FORWARDED THROUGH: | | | ABER: 9014704 BR: 9014704 JILL RENINGE ELMA | | GUANTITY | 768 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | 30UP (847) 862-5000 |
| , | q | P.O. BOX 71115 CHICAGO, IL 60694-1115 | | VE SYSTEMS THONS THONS SOLD TO: | 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | PAYMENT TERMS: | CUSTOMER PO NUMBER: K UP O/E CONTROL PO NBR: BILLING CONTACT: HT COLL SHIP FROM: | | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Customer Part: 26095424 EPS EPSILON DK:01 RL: LF: | | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609 |
| | OROL | | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 | 123824 CUSTOMER PICK UP ORIGIN FOB ORIG FRGHT COLL | - | PRODUCT CL | <u> </u> | B | |
| • | MOTOROL | | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | INVOICE NOTES: | MOTOROLA MODEL NUMBER | GM3302A13 | SEDUENCE NO: 0 | 1 |

| Page 1 of 1 367597 02-NOV-05 | 06-SEP-05 06-SEP-05 001325463 | DELPHI SAGINAM STEERING SYSTEMS 3900 HOLLAND ROAD 1900 HOLLAND ROAD 191ANT #1 SAGINAM MI 48501 ATTN: LAURIE LAMBETH 1900 HOLLAND ROAD 1900 HOLLAND ROAD 1900 HOLLAND ROAD 1901 #1 #1 #8601 ATTN: LAURIE LAMBETH | MTH | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | 00000 | OOLLARS): | |
|---|--|---|------------------|--|---|---|---|--------------------------------------|--|
| INVOICE/SN NO.: 3 | INVOICE DATE: SHIP DATE: CVENDOR NUMBER: | DELIVERED TO: | DAY2 OF 2ND MTH | R: 9014704 9014704 JILL RENINGE ELMA | | QUANTITY SHIPPED | 1162 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | UP (847) 862-5000 |
| | = 00 / | | PAYMENT TERMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | | | | TOTA | ECTRONICS SYSTEMS GRO DEER PARK, 11. 60010-3609 |
| ORIGINAL PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115 | | YSTEMS VS ABLE SOLD TO: DEIPHI AUTOMOTIVE SYSTEMS 3500 HDLLAND RD DEPT. 14 EAGRINAM MI 45601 ATTN: ACCOUNTS PAYABLE | | ATION | | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Customer Part: 26095424 EPS EPSILON DK:01 RL: LF: Freicht | | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609 |
| MOTOROLA | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | 104071 | 123827 CENTRAL TRANSPORTATION ORIGIN FOB ORIG FRGHT COLL | | PRODUCT CUSTOM CODE LINE ITEM | OFP Customer Par EPS EPSILON DK:01 Freight | 1 1 | 4 |
| rom | | INVOICE TO: | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM; | 1 | MOTOROLA MODEL NUMBER | GM3302A13 | SEQUENCE NO: 0 | |

| Page 1 of 1 725 | 02-NOV-05 | 07-SEP-05 07-SEP-05 001325463 | DELPH! SAGINAW STEERING SYSTEMS 3300 HOLLAND ROAD PLANT #11 SAGINAW MI 48801 ATTH: LAURIE LAMBETH | DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANTH #1 SAGNIM MI 48601 ATTN: LAURIE LAMBETH | | PHONE: 847-862-0066 | | EXTENDED UNIT PRICE | 00000 | | |
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| 367725 | | 07-SEP-05 07-SEP-05 00132546 | DELPHI 3900 H PLANT A SAGINA ATTIK I | | HTM GN | 2006 ER | | UNIT | | S. DOLLA | |
| INVOICE/SN NO.: | DUE DATE: | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | DELIVERED TO: | Forwarded through: | DAY2 OF 2ND MTH | : 9014704 9014704 2 JILL RENINGER ELMA | | QUANTITY SHIPPED | 1920 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | 17) 862-5000 |
| | | INVOICE DA SHIP DATE: VENDOR NI | DELIV | FORW | PAYMENT TERMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | | | | TOTAL INV | ONICS SYSTEMS GROUP (8- PARK, IL 60010-3609 |
| AYMENT TO: | AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115 | | | FO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND TO DEPT. 14 DERT. 14 ATTN: ACCOUNTS PAYABLE | • | | | MATION | | | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609 |
| PLEASE MAIL PAYMENT TO: MOTOROLA | AUTOMOTIVE COMMUNIC/ P.O. BOX 71115 CHICAGO, IL 60694-1115 | | MS | SOLD TO: | | - | • | ATED INFORM | 1096424 LP: | | ROLA AUTON |
| _ | A P.O. | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | | 123837 CENTRAL TRANSPORTATION ORIGIN FOB ORIG FRGHT COLL | | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Customer Part: 26095424 EPS EPSILON DK:01 RL: LB | | MOTO |
| 5 | | | DELPHI AUTOMOTIV PROTOTYPE OPERA 3900 HOLLAND RD DEPT. 14 SAGINAW MI 4B601 ATTN: ACCOUNTS F | | 104071 | 123837 CENTRAL ORIGIN FOB ORIG | | PRODUCT | 0FP | | |
| ₩ MOTOROLA | l | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARNER: FOB POINT: FREIGHT/INCO TERM: | INVOICE NOTES: | MOTOROLA MODEL NUMBER | GM3302A13 | SEQUENCE NO: 0 | |

| Page 1 of 1 | 02-NOV-05 | 08-SEP-05 08-SEP-05 001325463 | DELPHI SAGINAW STERING SYSTEMS BLANT #1 SAGINAW MI 48601 STRI: LAUHE LAMBETH | DELPHI SAGINAW STEERING SYSTEMS 39G0 HOLLAND ROAD PACHT #1 PACHT #1 ATTK: LAUNE LAMBETH | MTH | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | | | |
|--|--|---|--|---|------------------|---|---|---|--|--------------------------------------|---|
| INVOICE/SN NO.: | | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | DELIVERED TO: | FORWARDED THROUGH: | DAY2 OF 2ND MTH | 9014704 9014704 JILL RENINGE ELMA | | QUANTITY SHIPPED | 2304 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | (847) 862-5000 |
| ORIGINAL TONS & ELECTRONICS EVETEMS GROUP | Outside State Stat | NI NI | MS | SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 KOLLAND RD DEPT. 14 SAGINAW MI 48901 ATTN: ACCOUNTS PAYABLE | PAYMENT TERMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | , | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | : 26095424 RL: LF: | TOTAL | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609 |
| MOTOROLA | | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 | 123847 CENTRAL THANSPORTATION CRIGIN FOB ORIG FRGHT COLL | | PRODUCT CUSTOMER CODE LINE ITEM F | OFP Customer Part: 26095424 EPS EPSILON DK:01 RL: LF | | WO |
| LOW 🕎 | | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | | MOTOROLA MODEL NUMBER | GM3302A13 | SEQUENCE NO: 0 | |

| Page 1 of 1: 368093 | 02-NOV-05 | 09-SEP-05 09-SEP-05 001325463 | Delphi Saginaw Stering Systems Delphi Chuland Road Flant 41 Saginaw m 48601 Attn: Laure Lambeth | Delphi sagnaw steering systems 3900 Holland Road Flant #1 Sagnaw Mit 4801 Attin: Laume Lambeth | ND MTH | 2005 ER PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | 0.000 | | |
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| INVOICE/SN NO.: | DUE DATE: | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | ОЕLIVERED ТО: | Fояwarded тнrough: | DAY2 OF 2ND MTH | IMBER: 904704 2 NBR: 9014704 2 : JILL RENINGER ELMA | | QUANTITY SHIPPED | 1920 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | UP (847) 862-5000 |
| CHIGINAL PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOLICS SYSTEMS GROUP | P.O. BOX 71115 CHICAGO, IL 60694-1115 | | TEMS | SOLD TO: DELPHI ADTOMOTIVE SYSTEMS 3500 HOLLAND RD DEPT. 14 SAGNINE MI 48801 ATTH! ACCOUNTS PAYABLE | PAYMENT TERMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | : 26095424 RL: LF: | 701 | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 80010-3609 |
| MOTOROLA | 20 | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 | 123869 CENTRAL THANSPORTATION ORIGIN FOB ORIG FRGHT COLL. | | PRODUCT CUSTOMER CODE LINE ITEM RI | OFP Customer Part: 26095424 EPS EPSILON DK:01 RL: LF | | MOT |
| WO. | | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | INVOICE NOTES: | MOTOROLA MODEL NUMBER | GM3302A13 | SEQUENCE NO: 0 | |

| 368270 02-NOV-05 | 12.SEP.05 12.SEP.05 001325463 | DELPHI SAGINAW STEFING SYSTEMS SAGO HOLLAND ROAD FLANT YI SAGINAW MI 48601 ATTN: LAURIE LAMBETH DELPHI SAGINAW STEFRING SYSTEMS | 3800 HOLLAND ROAD ANN FI SKGINAW MI 48601 ATTN: LAURIE LAMBETH | 4D MTH 2005 R PHONE: 847-862-0066 | UNIT EXTENDED PRICE UNIT PRICE | 0.0000 | DOLLARS); |
|---|---|---|---|--|---|--|---|
| INVOICE/SN NO.: DUE DATE: | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | DELIVERED TO: FORWARDED THROUGH: | | DAY2 OF 2N R: 9014704 9014704 JILL RENINGE ELMA | QUANTITY SHIPPED | 1536 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): GROUP (847) 862-5000 |
| _ | N. ES IX | G | | PAYMENT TERMS: CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | | | TOTAL CTBONICS SYSTEMS GBOU |
| PLEASE MAIL PAYMENT TO: MOTOROILA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115 | | SOLD TO: | 3900 HOLLAND RD DEPT, 14 SAGINAN BII 48601 ATTN: ACCOUNTS PAYABLE | VIION | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00 Feight | MOTOROI A ALITOMOTIVE COMMINICATIONS & FLECTRONICS SYSTEMS GROUP (847) 882-5000 |
| MOTOROLA | | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 123872 CENTRAL TRANSPORTATION ORIGIN FOB ORIG FRGHT COLL | PRODUCT CUSTOME CODE LINE ITEM | OPP Customer Par EPS EPSILON DK:01 | X |
| ©W ③ | | INVOICE TO: | | CUSTOMER NUMBER: BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | TES: | GM3302A13 | SEQUENCE NO: 0 |

| Page 1 of 1 | 368390 | 02-NOV-05 | 13-SEP-05 13-SEP-05 001325463 | DELPHI SAGINAW STEERING SYSTEMS 3800 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTH: LAURIE LAMBETH | DELPH SAGINAW STERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 6AGINAW M 48601 ATTN: LAURIE LAMBETH | 4D MTH | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | | | |
|----------------------------------|---|--|---|---|--|------------------|---|---|---|---|--------------------------------------|---|
| | INVOICE/SN NO.: | DUE DATE: | INVOICE DATE: SHIP DATE: VENDOR NUMBER: | DELIVERED TO: | FORWARDED THROUGH: | DAY2 OF 2ND MTH | R: 9014704 9014704 JILL RENINGE ELMA | IORNINAT DELPHI | QUANTITY | 1636 | TOTAL INVOICE AMOUNT (U.S. DOLLARS): | JP (847) 862-5000 |
| ORIGINAL PLEASE MAIL PAYMENT TO: | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP | P.O. 80X 71115 CHICAGO, IL 60694-1115 | | NS NS (ABLE | SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGNAW MI 48801 ATTN: ACCOUNTS PAYABLE | PAYMENT TEHMS: | CUSTOMER PO NUMBER: O/E CONTROL PO NBR: BILLING CONTACT: SHIP FROM: | INVOICE NOTES: SHIP DAY: TUES 3:30 PM CARRIER: DEL LOC:SNBR-15 PLANT 01 OUR EXPEDITE TO ARRIVE AT 1AM WED MORNINAT DELPHI RICH PLEASE SET UP EXP FOR THIS SHIPMENTALSO, PLEASE SET UP RETURN OF 1536 PIECEFROM DELPHI | CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION | Gustomer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00 | T0T | MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, 1L 60010-3609 |
| MOTORO! A | | | · | DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE | | 104071 | 123877 CONWAY NOW - EXPDTD TRUK ORIGIN FOB ORIG FRGHT COLL | PM CARRIE EXP FOR THIS SHIPMEN | PRODUCT CUSTOM CODE LINE ITER | OFP Customer P. EPS EPSILO DK:01 | nigier. | |
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| Page 1 of 1 | 368480 | 02-NOV-05 | 13-SEP-05 13-SEP-05 001325463 | DELPH SAGINAW STEERING SYSTEMS 3500 HOLLAND ROAD 1500 HOLLAND ROAD 54GINAY MA 48601 ATTH: LAURIE LAMBETH | DELPHI SAGINAW STERING 6YSTEMS 3900 HOLLAND ROAD PLWII #1 8AGINAW MA 48601 ATTN: LAURIE LAMBETH | D MTH | 2005 R PHONE: 847-862-0066 | | UNIT EXTENDED PRICE UNIT PRICE | | | |
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| Page 1 of 1 | | E: 02-NOV-05 | TE: 14.SEP.05 14.SEP.05 14.SEP.05 | | FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 PLANT #1 SAGINAW MI 48601 ATTH: LAURIE LAMBETH | DAY2 OF ZND MTH | 9014704 9014704 2005 JILL RENINGER PHONE: 847-862-0066 ELMA | | QUANTITY UNIT EXTENDED SHIPPED PRICE | 1536 | 0.0000 TOTAL INVOICE AMOUNT /ILS DOLLARSI: |
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| ow (₹) |) | | | INVOICE TO: | | CUSTOMER NUMBER: | BILL OF LADING NBR: CARRIER: FOB POINT: FREIGHT/INCO TERM: | INVOICE NOTES: | ABER | GM3302A13 | SECTIENCE NO. 0 |

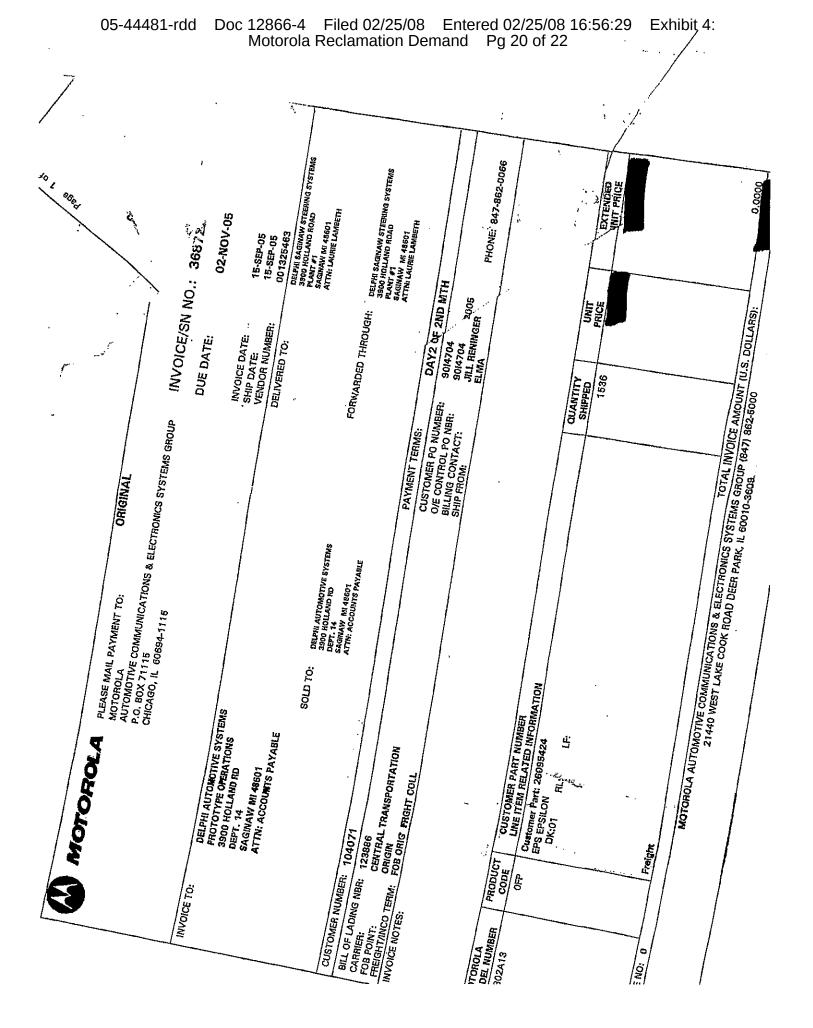
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| ### PROTOTYPE OPERATIONS ### PRODUCT #### PRODUCT ### PRODUCT #### PRODUCT ##### PRODUCT ####### ####### ########## ####### | VOICE TO: | DELPH ALLTOMOTIVE SY | VIIIZA | INV SHI VET | OICE DATE; P DATE; IDOR NUMBER; | 19-SEP-05 19-SEP-05 0013-254-6- |
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| Victor V | | | | FOR | | DELPH SAGINAW STERING SYSTEMS 3900 HOLLAND ROAD PLANT A SAGINAW MI 48601 ATTN: LAURE LAMBETH |
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| NUMBER: 104071 DAY2 OF ZNID MTH | | | | FOR | . МАКОЕО ТНКОИGН: | DELPHI SAGINAW STEERING SYSTEMS 3300 HOLLAND ROAD PLANT #1 SAGINAW 1/4 48601 ATTN: LAURIE LAMBETH |
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| INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS SOLD TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS SOLD TO: DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE SOLD TO: SOLD TO: SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE SOLD TO: SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE SOLD TO: SAGINAM MI 48601 ATTN: ACCOUNTS PAYABLE SAGINAM MI 48601 ATTN: ACCOUNTS PAYABLE SOLD TO: S | INVOICE DATE SHIP DATE SHIP DATE VENDOR NU DELIVERED DELIVERED PATE FORWARDE FORWARD | 36964. 02-NOV. 23-SEP-05 23-SEP-05 23-SEP-05 00132546 DELPH SAGRV 9300 HOLLAN PLANT #1 SAGINAW MI ATTH: LAUBIE PLANT #1 SAGINAW MI ATTH: LAUBIE PLANT #1 SAGINAW MI PL | 369642 02-NOV-05 23-SEP-06 23-SEP-06 23-SEP-06 001325463 DELPH SAGNAW STERRING SYSTEMS PLANT #1 SAGNAW NI 48601 ATTH: LAURIE LAMBETH DELPH SAGNAW STERRING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGNAW MI 48801 ATTH: LAURIE LAMBETH DELPH SAGNAW STERRING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGNAW MI 48801 ATTH: LAURIE LAMBETH DELPH SAGNAW STERRING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGNAW MI 48801 ATTH 2005 |
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